

Date: Wednesday, 29/04/2009 8:06:45 AM
 User: Linda Lacelle

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	SINGLE MIRROR INSTALLATION
Job Number :	47574A		
Estimate Number :	12978		
P.O. Number :		Part Number :	D350561141
This Issue :	29/04/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	/ /	Project Number :	N/A
Previous Run :	44117A	Drawing Revision :	N/A
Written By :		Material :	
Checked & Approved By :		Due Date :	01/05/2009
Comment :	Est. A 07.07.26 new issue (DSI9379) EC verified by:JLM		

Qty: 4 **Um:** Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-561-141 CHG001

2.0	D2011101	6" Mirror
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Mirror 6"

Batch: 43793

47592

9/4/29

3.0	D2012105	Arm
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Arm (31.06)

Batch: B34303

9/5/4

4.0	D2012107	Clevis
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Clevis

Batch: B45074

9/5/4

5.0	D2012111	Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Bracket

Batch: 30300

9/5/4

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2012115

Bracket, Clevis



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bracket, Clevis

Batch: B24589

9/5/4

SP

7.0

D2022101

Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Spacer

Batch: B41928

9/5/4

SP

8.0

D36291

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

BRACKET

Batch: 43316

9/5/4

SP

9.0

D36351

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

GASKET

Batch: B44175

9/5/4

SO

10.0

D36353

Gasket



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

GASKET

Batch: B4092

B47580

9/5/4

SP

11.0

D36461

Arm



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

ARM

Batch: B43317

9/5/4

SP

12.0

D36463

Arm



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

ARM

Batch: 43318

9/5/4

SO

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Job Number:



Seq. #:	Machine Or Operation:	Description :
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13.0	AN34A	Bolt
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bolt

Batch: M103641

9/5/4

SP

14.0	AN35A	Bolt
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Batch: M105051

9/5/4

SP

15.0	AN36A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M109752

9/5/4

SP

16.0	AN45A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M109061

9/5/4

SP

17.0	AN410A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M108986

9/4/29

SP

18.0	AN960JD10	Washer
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Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer

Batch: M110985

9/4/29

SP

19.0	AN960JD416	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Batch: M110363

9/4/29

SP

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20.0	MS21042L3	Nut
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S Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

Nut

Batch: M110844

9/4/29

SP

21.0	MS21042L4	Nut
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S Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

Batch: M110450

9/4/29

SP

22.0	MS21919WDG7	Clamp
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S Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

CLAMP

Batch: M109061

9/4/29

SP

23.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

S 09/05/04

24.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-141

QPN 47574

P 9/5/29

25.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

09/05/05

Job Completion



MF 09-05-04